

# ESQUIRE

DEPOSITION SERVICES\* A HOBART WEST COMPANY

To:

# Esquire Deposition Services, LLC

A Hobart West Company

128443 Tax ID # 22-3779684

1020 19th Street, N.W. Suite 620 Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

DATE INVOICE NUMBER 02/25/00 98112EDC

05/19/05

JACKW01

U.S. Department of Justice - 325 325 Seventh Street, N.W. Suite 430 Washington, DC 20530

AMOUNT DUE ENCL. Due Upon Receipt ATTN : Dionne C. Lomax, Esq. YOUR REFERENCE NUMBER: UNITED STATES V. DENTSPLY INTERNATIONAL CAPTION: SERVICES PROVIDED ON 01/28/00: 1CC 732.00 264- 507 244 PGS @ \$3.00 Patrick Segnere 15.00 10.00 Minuscript & ascii 75.70 Delivery ACCOUNT SERVICE FEE -832,70 PAYMENTS RECEIVED 0.00 Thank Youl TOTAL

BALANCE DUE

AMOUNT DUE IF PAID BEFORE 03/26/00 \$-75.70 \*\*\*SAVE \$75.70 \$832.70 AMOUNT DUE IF PAID AFTER 03/26/00

For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Please detach and send with payment

Remit To:

P.O Box 827829 Philadelphia, PA 19182-7829 Tax ID # 22-3779684

Esquire Deposition Services, LLC JOB: 128443 TOT: \$0.00 DATE: 05/19/05

U.S. Department of Justice - 325 Attn: Dionne C. Lomax, Esq. 325 Seventh Street, N.W. Suite 430 Washington, DC 20530



LINKING TESTIMONY, TRADITION AND TECHNOLOGY

Tax ID # 22-3779684

126889 MEHLH01

1020 19th Street, N.W. Suite 620 Washington, D.C. 20036 Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325 325 Seventh Street, N.W. Suite 430 Washington, DC 20530

95299EDC 12/07/99

05/19/05

ATTN : Jon B. Jacobs, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 12/01/99:

1- 153 153 PGS @ \$2.00 306.00 1CC Jack Silcox

15.00 Minuscript & ascii 21.50 43 @ \$0.50 Exhibits 34.25 ACCOUNT SERVICE FEE

PAYMENTS RECEIVED

-376.75

BALANCE DUE

0.00

\*\*\*SAVE \$34.25 AMOUNT DUE IF PAID BEFORE 01/06/00 5-34.25 AMOUNT DUE IF PAID AFTER 01/06/00 \$376.75 For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Esquire Deposition Services, LLC P.O Box 827829

Philadelphia, PA 19182-7829 Tax ID # 22-3779684

JOB: 126889 TOT: \$0.00 INVOICE #: 95299EDC

DATE: 05/19/05

U.S. Department of Justice - 325 Attn: Jon B. Jacobs, Esq. 325 Seventh Street, N.W. Suite 430 Washington, DC 20530



Tax ID # 22-3779684

129757

ESQUD13

05/19/05

A HOBART WEST COMPANY

1020 19th Street, N.W.. Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - 325 325 Seventh Street, N.W. Suite 430 Washington, DC 20530 99244EDC 03/27/00

ATTN : Richard S. Martin, Esq.	Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNAT	TIONAL .	<u> </u>	
SERVICES PROVIDED ON 03/21/00: James Swartout 1- 369	9 369 PGS @ \$3.00	1,107.00	1CC
Minuscript & ascii Exhibits Expedite delivery Delivery ACCOUNT SERVICE FEE	294 @ \$0.30 369 @ \$1.25	15.00 88.20 461.25 10.00 168.15	
PAYMENTS RECEIVED		-1,863.46	
BALANCE DUE	TOTAL	-13.86	Thank You

\*\*\*SAVE 168.15 AMOUNT DUE IF PAID BEFORE 04/26/00 \$-182.01 AMOUNT DUE IF PAID AFTER 04/26/00 1,849.60

For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC P.O Box 827829 Philadelphia, PA 19182-7829 Tax ID # 22-3779684 JOB: 129757 TOT: \$-13.86 INVOICE #: 99244EDC

DATE: 05/19/05

U.S. Department of Justice - 325 Attn: Richard S. Martin, Esq. 325 Seventh Street, N.W. Suite 430 Washington, DC 20530



LINKING TESTIMONY, TRADITION AND TECHNOLOGY

MAY-19-2005 16:44

HERITAGE REPURTING

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P.15

#### Heritage Reporting Corporation

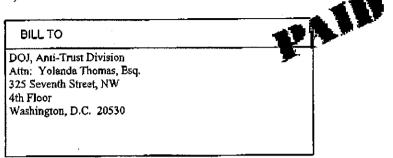
1220 L. Street, NW Suite 600 Washington, DC 20005-4018

Federal ID: 52-1491518

(202) 628-4888

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DATE	INVOICE NO.
10/19/1999	7674



Cor	ntract #/PO			SET
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990928001	U.S. v. Dentsply/ W. Turner 99-0005(MMS)/pages: 1-238 Washington, DC	23	2.90	690.20
5	Volume Discount: Contract 9XTDOI-0184		-2.00%	-13.80
990928001	U.S. v. Dentsply 99-0005(MMS)/Overtime: 6:00PM-6:05PM Washington, DC		1.45	5.80
5	Volume Discount: Contract 9XTDOJ-0184		-2.00%	-0.12
		·		
				<del></del>
	, <del></del>		Total	\$682.08

Tax ID # 22-3779684

125144 ESQUD23

1020 19th Street, N.W. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325 325 Seventh Street, N.W.

93906EDC 10/29/99

Suite 430

Washington, DC 20530

06/01/05

ATTN : Frederick Young, Esq.

## UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 09/28/99: Phil Watkins	1- 233	233 PGS @ \$1.50	349.50 1CC
2-day delivery - copy		233 @ \$1.30	302.90 15.00
Ascii disk Exhibits Delivery ACCOUNT SERVICE FEE		168 @ \$0.50	84.00 45.00 79.64

PAYMENTS RECEIVED

-876.04

BALANCE DUE

0.00

\*\*\*SAVE \$79.64 AMOUNT DUE IF PAID BEFORE 11/28/99 \$-79.64 AMOUNT DUE IF PAID AFTER 11/28/99 \$876.04

For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Esquire Deposition Services, LLC JOB: 125144 TOT: \$0.00 P.O Box 827829

INVOICE #: 93906EDC

Philadelphia, PA 19182-7829

DATE: 06/01/05

Tax ID # 22-3779684

U.S. Department of Justice - 325 Attn: Frederick Young, Esq. 325 Seventh Street, N.W. Suite 430 Washington, DC 20530

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HERITHUE KEPURTING

Invoice

#### INVOICE NO. DATE 8172 12/31/1999

## Heritage Reporting Corporation

1220 L. Street, NW Suite 600 Washington, DC 20005-4018 Federal ID: 52 1491518

(2.02) 628-4888

BILL TO	
Dept. of Justice, Antitrust Division Atm: Yolanda Thomas	<b>78</b>
323 Seventh Succes	
Washington, D.C. 20130	

Con	traci #IPO		-   3	<u> </u>
		PAGES	RATE	ТИПОМУ
ITEM	TITI E/DOCKET/LOCATION		2.90	846 RO
91116010	U.S. v. Denrephy:Norman Weinstock 199-0005/pages 1-797. New York, NY Volume Discount. Contract 9XTEIOI-0184 1st Quarter FY 2000	292	-5.00% 2.90	<b>-42.34</b> 771.40
91117008			-5,00%	38.57
				-
ſ				
			Total	
<b>\</b>	•	4	Total	\$1, <b>537.2</b>

Tax ID # 22-3779684

131454 ESOUD04

1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

US Department of Justice, Antitrust Division 325 Seventh Street, N.W. Room 448

102217EDC 06/28/00

Washington, DC 20530

06/08/05

ATTN : Dionne C. Lomax

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 06/06/00:

Wayne W. Whitehill 1- 171 171 PGS @ \$2.25 384.75 1CC

10.00 Delivery ACCOUNT SERVICE FEE 39.48

PAYMENTS RECEIVED

-437.90

BALANCE DUE

-3.67

\*\*\*SAVE \$39.48 AMOUNT DUE IF PAID BEFORE 07/28/00 \$-43.15 AMOUNT DUE IF PAID AFTER 07/28/00 \$434.23

For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Esquire Deposition Services, LLC P.O Box 827829 Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 131454 TOT: \$-3.67 INVOICE #: 102217EDC

DATE: 06/08/05

US Department of Justice, Antitrust Division Attn: Dionne C. Lomax 325 Seventh Street, N.W. Room 448 Washington, DC 20530



Tax ID # 22-3779684

131496 ESQUD04

DEPOSITION SERVICES\* A HOBART WEST COMPANY

1020 19th Street, N.W.. Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - Antitrust Divi. 325 Seventh St., N.W. Room 432 Washington, DC 20004

INVOICE NUMBER	DATE
102204EDC	06/28/00

05/19/05

ATTN: Dionne C. Lomax, Esq. Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		<del> </del>
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL		
SERVICES PROVIDED ON 06/07/00: Wayne Whitehill 172- 255 84 PGS @ \$2.25	189.00	1CC
Minuscript & ascii Exhibits 108 @ \$0.40 Delivery ACCOUNT SERVICE FEE	15.00 43.20 15.00 26.22	
PAYMENTS RECEIVED	-288.42	
BALANCE DUE TOTAL	0.00	Thank Youl

\*\*\*SAVE \$26.22

AMOUNT DUE IF PAID BEFORE 07/28/00 \$-26.22 AMOUNT DUE IF PAID AFTER 07/28/00 \$288.42

For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC P.O Box 827829 Philadelphia, PA 19182-7829 Tax ID # 22-3779684

JOB: 131496 TOT: \$0.00 INVOICE #: 102204EDC DATE: 05/19/05

U.S. Department of Justice - Antitrust Divi. Attn: Dionne C. Lomax , Esq. 325 Seventh St., N.W. Room 432 Washington, DC 20004

ESQUIRE DEPOSITION SERVICES\* A HUBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-063 E71:80 80 81 BEM

Filed 06/10/2005

Page 9 of 27

MAY-26-2005 13:01

PARADIGM REPORTING CAPTIO

612 337 5575 P. 02 INVOICE # 7530

# Paradigm Reporting & Captioning

527 Marquette Avenue South 1400 Rand Tower Minneapolis, MN 55402 (612)339-0545

DATE: 11/29/99
Peradigm Reporting & Captioning thanks you for your business.

TO: Sanford Adler, Esq.

Department of Justice - Health 325 Seventh Street, NW

Fourth Floor

Washington, DC 20530

Federal ID #: 41-1887042

Job Date: 11/8/99

Invoice Date: 11/29/1999

Invoice Date: 11/29/1999

T-1		
⊦ına	ncial	Terms

Net 30

	<u>Job Name</u>
United States	s of America, et al. vs. Dentsply International, Inc

<u>Date Due</u> 12/29/99

The state of the s						12/29/99
Reporter	Witness Name	Item Description				
Cheryl Seeman	James Wiltz	Appearance Fee Original and one regular Condensed copy Read and Sign Word Index ASCII Disk Exhibits Exhibit Binder Delivery Charges	307.50 924.85 10.00 10.00 500 2.00 104.00 3.00 30.00	349	hours pages	
					i	

A finance charge of 1.5% per month or the maximum allowed by law may be charged on all balances more than 30 days past due.

· · ·			
Sub Total	Invoice Total	Amount Paid	BALANCE
\$1,396.35	\$1,396.35	(\$.00)	\$1,396.35



### Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

ESQUD10 130400

DEPOSITION SERVICES. A HOBART WEST COMPANY

Esouire

1020 19th Street, N.W., Suite 620 Washington, D.C. 20036

Tel: (202) 429-0014 Fax: (202) 296-8652

To:

U.S. Department of Justice - 325 325 Seventh Street, N.W. Suite 430 Washington, DC 20530

INVOICE NUMBER	DATE
MAGICE MOMBER	DM12
100226EDC	04/27/00

05/19/05

<del>-</del>			
ATTN : William Berlin, Esq.	Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			:
SERVICES PROVIDED ON 04/18/00:			<u> </u> 
Yoram Wind, M.D. Video copy 5 Delivery ACCOUNT SERVICE FEE	@ \$50.00	250.00 15.00 26.50	
PAYMENTS RECEIVED		-292.50	
BALANCE DUE	TOTAL	-1.00	Thank You

05/27/00

\*\*\*SAVE \$26.50 AMOUNT DUE IF PAID BEFORE 05/27/00 \$-27.50 For Invoice Questions, Please Call (866) 377-5964 Fax (973) 377-9543

Please detach and send with payment

AMOUNT DUE IF PAID AFTER

Remit To:

Esquire Deposition Services, LLC P.O Box 827829 Philadelphia, PA 19182-7829 Tax ID # 22-3779684

JOB: 130400 TOT: \$-1.00 INVOICE #: 100226EDC

DATE: 05/19/05

\$291.50

U.S. Department of Justice - 325 Attn: William Berlin, Esq. 325 Seventh Street, N.W. Suite 430 Washington, DC 20530



LINKING TESTIMONY, TRADITION AND TECHNOLOGY

Filed 06/10/2005

Page 11 of 27

Sent By: HP LaserJet 3100;

8773293465;

May-24-05 11:57;

Page 2/3



## Fink & Carney

Reporting and Video

Across the Street/Around the World 1st

Bill To:

Remit to:

39 West 37th Street, Sixth Floor

New York, NY 10018

INVOICE

MARK BOTTI, ESQ. UNITED STATES DEPARTMENT OF JUSTICE 325 SEVENTH STREET, N.W., 4TH FLOOR WASHINGTON, DC 20530

DATE

CLIENT

FILE

07/12/1999

3348 6804

Re: DENTSPLY INTERNATIONAL Assignment Date: July 09, 1999

DEPOSITION OF DANNY R. WONG

TRANSCRIPT/SPECIAL ATTENDANCE OF REPORTER EXHIBIT TABBING FEDERAL EXPRESS PHOTOCOPYING DOCUMENTS

Pages 234.0

1,158.30 90.00 5.18

38.50

5.04

1,297.02 Total Amount \$ 1,297.02 Less Paid To Date \$

Total due \$

0.00

Tax I.D. No. 13-2656827









Method	of	Pay	men	t:

Check Enclosed

Charge my Credit Card;

Signature (as it appears on your credit card)

Please Make Cheeks Payable to: Fink & Carney

RALPH FINK & ASSOCIATES, INC.

Federal Tax Id#: 13-2666 (as it appears on your credit card)

Credit Card #

Exp. Date

Daytime Phone

MAY-19-2005 16:43

HERITÄGE REPORTING

202 371 0935

9/29/1999

P.08

## Heritage Reporting Corporation

1220 L. Street, NW Suite 600 Washington, DC 20005-4018 Federal ID: 52-1491518

(202) 628-4888

Invoice

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BILL TO	
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530	

Cor	ntract #/PO					SET
ITEM	TIT	LE/DOCKET/LOCATION		PAGES	RATE	AMOUNT
990909005	U.S. v. Dentsply 99-0005(MMS)/pag Washington, DC Deposition of Willia	es 1-305		305	2.90	884.50
5	Volume Discount: (	Contract 9XTDOJ-0184	`.		-5.00%	-44.23
					-	
	,					
		•				
			·-	т	otal	\$840.27

#### Filed 06/10/2005 Page 13 of 27

MAY 18 2005 11:15 FR US MARSHALS WIEM.DE302 573 6218 TO 912023075802

MAY-02- 2002 12:11 DEDZIERKZHERICTE CERE 202 514 1517 P. 02 st ington, Dáza 20530 red States citizen at the time of attendance cle one: W25 was not a Government employee at the time of attendance ton saw receive a cash or check advance. Total advance issued diđ did not from Cast Natriber: C.A. 99-005 (SLR) iness Name: Robert A Garley Case Name: United States of Dentsply International, Inc. sial Security Number: 066 - 40 - 1215 Idrass 102 Huntington Ct District Relaware Court Julia -844 North King Street State: NV 14221 Williamsu. He Wilmington, Delaware 19801 lephone No. (including area code): OTA Transportation Lodging PART I - Attendance Certification (By Government Official) Object Amount Retention of these fees is considered taxable income and reportable to IRS Class (Dollars) Attendance Pees Deposition dates \$40@ 1126 # days Grand Jury/Trial Attendance Date (Including wavel) \$40@ days 1156 Pretrial Attendance Dates (Including travel) \$40@ days 1194 Detained Dates - Citizen/Visitor in Custady \$40@ 1193 days Detained Dates - Deportable Alien in Custody \$ 1@ 1195 days Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for adance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval certificate of the U.S. Attorney were first obtained ブ・ユリーロス Title of Authorized Government Official Signature Date PART II - Allowances Travel by Carrier (Receipts required if paid by witness) (DO NOT claim if paid by Government) Check one Train Bus Air 2191 Travel by Privately Owned Vehicles: Auto/Truck/Yun Motorcycle Airplane Round trip mileage per mile Total number of trips Less advance received 2192 Local Transportation & Other Expenses (e.g., taxis, tolls, parking, etc.) (Receipts required for parking and expenses over \$25.00) (The and gratuities not reimbursed)
(The and gratuities not reimbursed)
(See Univised Expensed Fact Withestis from) 111.50 (item, dase and amount) Bullage Limenaunt 4-18 02 July International Quart Parting سرسارة دري بر ربيكو 4119102-528 2193 Meals and Lodgings day(s) === 2 ø 1. Travel days (1/2 day's M&IE per day) \$ 17,00 x \$ 2. Days away from home (full day's M&IB per day) \$ 34.00 Х S day(3) x 3. Actual cost of lodging, not to exceed \$109.00 **⊘** \$ 109.00 nights(s) = \$ 10500 143,00 (DO NOT claim if paid by Government) (Receipts are required if paid by witness) 149.00 2194 Less advance received Witness Certification: I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by the. (If not a cirizen, present your Alien Registration Record with this form.) Date Witness Signature Alicen Registration Record No. Claim Verification: Bused upon the above information and receipts turnished by the witness, I verify the above information is true and correct to the Attorner 162 best of my knowledge Bulden 10mg Amount Title of Authorized Government Official Signature PART III - Certification THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT MAGS سری سمیر Pro5 10-23-52 Title of Authorized Certifying Official 5 gnature Date PART IV -Disbursement (for Finance Office use only) count Classification グクセスい Voucher No. 10129167 SDUSM Title of Disbursing Officer DOJ/Exception to SF 1157 Approved by DOT/OIRM Previous Editions Obsolele FORM OBD-3

Mar 96

P.05

MAY 18 2005 11:16 FR US MARSHALS WILM.DE302 573 6218 TO 912023075802 S.Depattowni.of. Journal Volumes Volumes

S. Department of for tice			F	t Witness Vo	ouche	r	
ashington, D.C. 20530							
ircle one: • I was was not a United States citi	zen at the tim	<b>्र</b> ागाहरा ब	ince i				
I was was not a Government emp	1 \	. U ( ) ' : : : :					
• 1 did did not receive a cash or ch	ock advance.	Total adv	ance iss	ued S		from	
iness Name: Beton HARRIS	2012 H	ČašeNum	ان فراع	A. 99-005 (SLR)			
ocial Security Number: 018 4 6 5481		Çase Narı	e., Un	nited States v Dor	ntsply I	nternatio	nal, Inc.
ddress 3 Suggest Kd.		Districe -	» De	laware			
ity: State: Zip:		Court		4 North King Str	ucl		
Avandale Satates GH. 300	600	Location:	W	ilmington, Delaw	nre 198	101	
elephone No. (including area code):		GTA	×	Transportation		Lods	ring
PART I - Atlendance Certification						bject	Amount
Retention of these fees is considered taxab	le income an	d reportab	le to H	RS		lass	(Dollars)
Attendance Fees							
Deposition dates			\$40@	days	112		
Grand Jury/Trial Attendance Date (Including travel) 4[1]	e Thin.	لتلاك	540@	Q days	115		87.00
Pretrial Attendance Dates (Including travel)			\$40@	days	119	4	
Detained Dates - Citizen/Visitor in Custody			S40@	days	119	3	
Detained Dates - Deportable Alien in Custody			\$ 1@	days	119	5	
							80.00
						ul Fees	
Attendance Attestation: I attest that the witness named above atter	ided in the case	or matter in	idicated a	and is entitled to the	e statute	ny ≃ilow:	ance for
attendance and travel. In proceedings before U.S. Magistrates whe and certificate of the U.S. Attorney were first obtained.	ere more man i	ODI MIQ1325	z were c	ancu, the wag.stra	16 11120 4	itesis ilia	tine approvat
	USA			4-26-0	2		
	orized Governi	nent Official	:	Date			
V PART II	- Allowances						
Travel by Currier (Receipts required if paid by witness)	(DO N	OT claim if	oald by (	Government)	,		
Cheek one Trans	ذ [ آ ا	üs .	T) Air				
The state of the s				l		2191	
Travel by Privately Owned Vehicles: Auto/Truck/Van		otoroyėla [	Airp ∍\$	per mile			
Round trip miles Total number of:	· —	——	, ,	- per mile			
Total funder of		ince receivad	l \$			2192	
Local Transportation & Other Expenses (c.g., taxis, tells, parking,	ete i litteralpis i	reruired for p	unekine a	ny ezistisan over ¿	35.00		i
(Tips and gratifiles ra	ot reinduose.)						
st (item, date and amount)				\$ 75.			
shottle Service of	1-11-20	)() 2 		<u> </u>	(1)		ĺ
				<del>-</del> \$		i	45.00
		<del></del>		<u> </u>	-	2193	42.00
						2193	
Meals and Lodgings			2	2	- 30		
1. Travel Jays (1/2 day's MOJE pur day) 🚨 🖇 🕹	.7.60	$X \sim X$	day	(s) = \$ <sup>2 - (</sup>	- 00		
2. Days away from home (full day's M&IE per day) 4 4 5	34.00	х 🎸 °		(s) = \$			
3. Actual cost of lodging, not to exceed \$109.00 @ \$		x 1112	r nigi	h(s(s) = S = j C	(. 00	1	1+3.00
(DO NOT claim if paid by Government) (Receipts are required	l if pald by win						
		Loss ad	vince rec	ceived \$		2194	
<ol> <li>Witness Certification;</li> <li>Tertify that this voucher is true and correct to the best of my known.</li> </ol>	adedge and ba	dief and tha	r navmer	n or credit has not	been	1	
received by one. (If not a citizen present your Alien Registration			c pu)		V	-	
Package (Versics . 4/171)	02.					_}	
Witness Signature Da	ıe		Alicen R	tegistration Record	l No.	Ш_	
l. Claim Verilication:						1	
Based upon the above information and receipts furnished by the boss of my knowledge.	withess, i verif	y the above i	ntonnati	on is true and com	ect to the	Net	268.00
Budon M. Kmine Aust	<b>7</b>	•	11	26-02		Amour	. ?
Signature Title of Aprildrized	Savaroment Of	Yielel		Date '		7.12	!
	RT III - Certi						
THIS VOUCHER IS CERTIFIE							
lequianing Programa				5-(3-0%			
!) Signature Tide of Authorized	l Certifying Of	ficial		Date			
PART IV -Disbur	sement (for F	Grance Offic	e 1180 on	ly)	-		
ecount Classification   52031; .						,	
heck/Draff No. 332-11	Vou	cher No.	<u>a</u>	19			
Charlet 119. Flances Cold	runth	- 140	م <sub></sub>	5/13/02			
Signature . Title	of Disbursing	OTKE		Qais			•
Previous E	ditions Obsolo	ete		OJ/Exception to		7	FORM CBO-
		,		pproved by DOT/			Mar 9

MAY 18 2005 11:16 FR US MARSHALS WILM. DE302 573 6218 TO 912023075802 P.04 S-Department of Justice F ! Witness Voucher ashington, D.C. 20530 rele one: a United States citizen at the time of attendance a Government employee at the time of attendance was not did not - receive a cash or check advance. Total advance issued \$ -Timess Name: Norman P. Case Number: C.A. 99-005 (SLR) weinstock ocial Security Number: 210-United States v Denusply laternational. Inc. Case Name: Delaware ddress 43 Crest Road District: 844 North King Street Court A K 01702 Franinotan Wilmington, Delaware 19801 Location: 875-5840 GTA \* Transportation 1 Lodging 508 (including area code): Objecti PART 1 - Attendance Certification (By Government Official) InnomA Class (Dollars) Retention of these fees is considered taxable income and reportable to IRS Attendance Fees \$40@ 1126 Deposition dates \$40@ 1156 days 16 C. OG Grand Jury/Trial Attendance Date (Including travel) \$40@ 1194 days Pretrial Attendance Dates (Including travel) \$40@ 1193 days Detained Dates - Citizen/Visitor in Custody \$ 10 1195 days Detained Dates - Deportable Alien in Custody Attendance Attestation: I attest that the witness named above attended in the case or matter indicated and is entitled to the statutory allowance for attendance and travel. In proceedings before U.S. Magistrates where more than four witnesses were called, the Magistrate also attests that the approval and certificate of the U.S. Attorney were first obtained. Idin M Kinny Title of Authorized Government Official Signature PART II - Allowances (DO NOT claim if paid by Government) Travel by Carrier (Receipts required if paid by witness) Check one Train Bus Air Travel by Privately Owned Vehicles: Auto/Truck/Van @S .)65 per mile ... Round (rip mileage 13944 Total number of trips Less advance received Local Transportation & Other Expenses (e.g., texts (wild public), etc.) (thereign required for parting and expenses over \$20,00) (Tips and grandities not reinbursed) st (item, date and amours) 5/3.95 \$ 47.00 55.95° Meals and Lodgings 34,00 day(s) = \$ 1. Travel days (1/2 day's M&IE per day) @ \$ 17.00 68.00 2. Days away from honse (full day's M&IE per day) @ S 34.90 day(s) = S@ \$109 00 nights(s) =\$ 327.00 3. Actual cost of lodging, not to exceed \$109.00 (DO NOT claim if paid by Government) (Receipts are required if paid by witness) 429,00 Less advance received 3. Witness Certification: I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. (If not a gittyen, present your Alien Registration Record with this form.) 1. Nie Alieen Registration Record No. Date Witness Signature H. Claim Verification: 884.39 Based upon the above information and receipts furnished by the witness, I verify the above information is true and correct to the شهوك بالانتانية ويتدايه يدعظ Attorney Amount Title of Authorized Government Official Paid Signature PART III - Certification THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT Program Ancinit 25hullun52 Signature Title of Authorized Certifying Official PART IV -Disbursement (for Finance Office use only) 1526311 Account Classification Youther No.\_ Check/Draft Np

ACTING C DUSM.
Title of Disbursing Officer

Previous Editions Obsolete

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Signature

5-20-02 Date

DQJ/Exception to SF 1157

Approved by DOT/OIRM

**DOJ-C-070** 

FORM OBD-3

Mar 96

MAY 18 2005 11:15 FR US MARSHALS WILM.DE302 573 6218 TO 912023075802

LS. Department of Justice

P.03

LS. Department of Justice	Fr Witness Vou	cher
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ircle one: • I was was not a United States citizen at th	e time of attendance	
<ul> <li>1 was was not a Government employee at</li> </ul>	the time of attendance	
	ance. Total advance issued \$	from
iness Name: WAYNE W. WHITEHILL	Case Number: C.A. 99-005 (SLR)	
ocial Security Number: 565-42-4277	Case Name: United States y Dents	aly International, Inc.
ddress 3/50 E. BIRCH 57.	District: Delaware	
C 7 4 9	2 / Court 844 North King Street	
. DK27.	Location: Wilmington, Delaware	
elephone No. (including area code): (7/4) 961-6201	GTA   Transportation	Lodging
PART I - Attendance Certification (By Gov	vernment Official)	Object Amount Class (Dollars)
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Detained Dates - Citizen/Visitor in Custody	\$40@ days	1193
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Attendance Attestation: I attest that the witness named above attended in in attendance and travel. In proceedings before U.S. Magistrates where more	than four witnesses were called, the Magistrate a	Iso attests that the approval
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Signature Title of Authorized Go		
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(DO NOT claim if paid by Government) (Receipts are required if paid	by witness)	0,04   0,5 00
	Less advance received \$	2194 715.00
G. Witness Certification: I certify that this voucher is true and correct to the best of my knowledge received by me. (If not a citizen, present your Alien Registration Record    Witness Signature   Date	with this form.)	
H. Claim Verification:  81sed upon the above information and receipts furnished by the witness, best of my knowledge Hautette Klass.  ATOX  Signature  Title of Authorized Government	CNEY 7/29/02	Net 1297.
	- Certification	
THIS VOUCHER IS CERTIFIED CO  THIS VOUCHER IS CERTIFIED CO  AUSA  Signature  Title of Authorized Certify	RRECT AND PROPER FOR PAYMENT	₹ 8-6-02
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P. 02

U.S. Department of Justice Justice Management Division

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Filed 06/10/2005 Page 21 of 27 Case 1:99-cv-00005-SLR Document 536-5

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DOJ/ISSG

From-ASPEN SYSTEMS CORP

202 307 3413

2406311698

Y-587 P.004/005 F-278

ODCs Billed in October, 2002

Invoice # 530115

Project Dentsply

Dale

Description

Aspen Cost

DOJ Cost

Total

30-Sep-02 230102 06-1104 Visual Word Systems 30-Sep-02 230102 06-1106 Visual Word Systems

\$2,162.50 \$200.00 \$2,354.96 \$217.80

\$2,572.76

MAY-25-2005 16:19 NOV-21-ZOUZ 08:55am From-ASPEN SYSTEMS CORP

2406311698

T-597 P.003/005 F-278

202 307 3413

## INVOICE

# VISUAL WORD SYSTEMS, INC.

47141

35 WEST 36th STREET NEW YORK, NEW YORK 10018 (212) 829-8383 FAX (212) 629-8333

SUBJECT TO Aspen Systems Corporation

DELAWARE

Attn: Ed Budny 2277 Research Blvd Rockville, MD 20850

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**SALES & USE TAX** 

Federal Courthouse 844 N. King Street Wilmington, DE

Attn: Judge Sue Robinson, Rm 6A Rosanna DiMeo/302-573-6129

COSTONES ORDERAND. DATE SHOPPED CONTROL CARPED VIII	22406313779
	DATE
QUANTITY QUANTITY Rental	10/17/02
ORDERED SHIPPED BIO DESCRIPTION UNIT PRICE	AMOUNT
2 Extron 202VTG Computer interface with	AMOUNT
built in test generator 95.00	
1 1 Samsung SVP6000 Digital Visual Presenter	190.00
with 1 Extron P2DAl XGA line driver	
Dalite 6'x8' carpeted tripod screen	325.00
1 Eiki Powerhouse 3500 ANSI lumen data	50.00
- I	1
(1024x768) projector supplied with 1.2"	
wide angle short throw lens installed  Samsung 151MP 15 flat gereen monitor	950.00
Extron SWEARMXHV EXI RGBHY switcher	75.00
Extron ADA 6 300 MXHV 1x6 RGBHV DA  Gold display easels	75.00
Gold display easels	30,00
Carts/stands w/skirts, 1 for projector,	
l for 15 monitor, 2 Tech carts, one	
Lot Lot VGA cables, PGRHV Cables 20.00	80.00
The Captes, Robby Cables AC Cords	D/C
technicians, kg & RW to set un equipment	
and take down on 09/20, 4:00am-6:00pm	•
luctuding travel time to a from VWs at	
\$75.00 per hour per tech. Total 14 hrs	
	2,100.00
Roundtrip Trucking	400.00
TOTAL	\$4,725.00
	777745400
To Be Equally Divided By US Gov't and	
a 20/02 Hoo)	
US Gov't Sub-total	2,162.50
Roundtrip Shipping	200.00
PROVED MANAGEMENT	200,00
TOTAL	\$2,362.50
DE 10-2807	
Payment Due By 11/16/02	
ן ייייין עוון	4(1)
The course of the out 2	3 2002
Thank You For This Order	- Luck
(ICHAL MARIN AVERAGE)	

ISUAL WORD SYSTEMS WARRANTY DOES NOT EXTEND BEYOND THE WARRANTY PERIOD OF THE MANUFACTURER AT THE TIME OF LIRCHASE. ALL CLAIMS FOR ERROR OR DAMAGE MUST BE MADE DIRECT TO OUR OFFICE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT. SETURNED MERCHANDISE WILL BE ACCEPTED ONLY ON OUR ORDER AND A 15% HANDLING CHARGE WILL BE DEDUCTED. ALL PAST DUE

Case 1:99-cv-00005-SLR



Filed 06/10/2005

1299 Pennsylvania Ave., NW WASHINGTON, DC 20004-2402 PHONE 202.783.0800 Fax 202,383,6610 A LIMITED LIABILITY PARTNERSHIP

May 5, 2000

William E. Berlin, Esq. U.S. Department of Justice **Antitrust Division** Liberty Place Building, Suite 400 325 7th Street, NW Washington, DC 20530

Re: United States v. Dentsply Int'l, Inc., CA No. 99-005 (MMS) (D. Del.)

Dear Bill:

Attached please find the invoice that you requested. Please call me at (202) 383-7352 with any questions.

Very truly yours,

Eric J. McCarthy

Enclosure



Capital Litigation Support 1100 Mercantile Lane, Ste. 115A Largo, MD 20774 301.883.6500 Fax 301.883.6510

INVOICE NO: 0002DOJ DATE: May 5, 2000

Client: Dentsply Matter: CID

Denise Marshall 53-023-1650	Net 30 days

E NOTE:	DESCRIPTION OF THE PROPERTY OF	Assessment of the second	
July 1999		NETROST	STAMOUNT
200, 2000	Unit billing for imaging – document preparation, scanning and OCR (149,452 pp)	\$ .13,3	\$19,877.12
July 1999	CD burning – 15 CDs	\$50.00	\$750.00
•			*
		SUBTOTAL	\$20,627.12
		SALES TAX	440,027,122
	SHIPP	.   Ing & Handling	·
		TOTAL DUE	\$20,627.12

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\*Note: This involce represents revised July 1999 Involce #0001003

Make all checks payable to: Howrey Simon Arnold & White, "Capital Litigation Support
If you have any questions concerning this invoice, please contact Denise Marshall at 301-883-655.

THANK YOU FOR YOUR BUSINESS!

2- 2- 0 :15:38PM :

JUN-01-2005 11:53

DOJ/ANTITRUST DIVISION

202 514 6738

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Check No.

07 10 00 13 AUSTIN, TEXAS - 2221 04671426 HOWREY & SIM MO NO8356897 0000M10188 15010004

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## U.S. Department of Justice

#### **Antitrust Division**

Liberty Place Building 325 Seventh Street NW Washington, DC 20530

July 26, 2000

## BY HAND DELIVERY

Eric J. McCarthy, Esq. Howrey Simon Arnold & White 1299 Pennsylvania Ave., NW Washington, DC 20004-2402

Re: United States v. Dentsply International, Inc.; C.A. No. 99-005 (SLR)

Dear Eric:

Enclosed please find a check in the amount of \$7694.25 as payment for copies of the documents produced by Ivoclar to Dentsply.

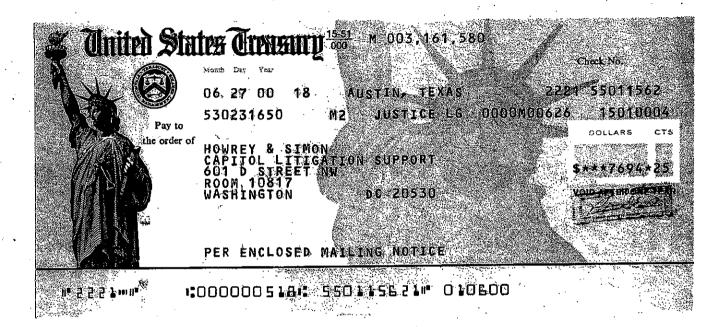
Please contact me if you have any questions regarding this matter.

Sincerely,

William E. Berlin

Enclosure

NOTICE TO CHECK RECIPIENT



TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3039 (Rev.)

VENDOR I.D. NUMBER: VENDOR NAME: HOWREY & SIMON 530231650 U.S. TREASURY REG. DEPT OF JUSTICE JUSTICE MANAGEMENT DIV 600 E ST NW ROOM 4029 WASH DC 20530 AUSTIN, TEXAS FINANCIAL CENTER: agency name and blating address: CHECK AMOUNT CHECK NUMBER \$\*\*\*7694.25 06-27-00 AGENCY SCHEDULE NUMBER DATRODD03000608 0000M00626 ANTITRUST AGENCY TELEPHONE NUMBER 202-616-5755 FOR INFO CALL 202-616-6260

THIS NOTICE IDENTIFIES THE INVOICE, PURCHASE ORDER OR SIMILAR DOCUMENT NUMBERS TO WHICH THE ENCLOSED CHECK RELATES. PLEASE DIRECT ANY INQUIRIES TO THE AGENCY AT THE ADDRESS INDICATED ABOVE, OR BY TELEPHONE IF A NUMBER IS PROVIDED.